

DIVISION

VS.

Action Number

4:20-CV-437

Defendant's EXHIBIT INDEX

Page # I CERTIFY that I have this date received from the Clerk, U.S. District Court, Western District of Missouri, the following numbered exhibits for which I will hold myself responsible:

Signature

Name _____

Exhibit Number	Action Taken	Date	Time	Description
315				Notice of PPP Forgiveness Payment for O'Dowd's, LLC
316				Notice of PPP Forgiveness Payment for Pan Fried 2, LLC
317				Notice of PPP Forgiveness Payment for South East KC Restaurant Co., LLC
318				Notice of PPP Forgiveness Payment for Falcon Ridge Restaurant, LLC
319				Notice of PPP Forgiveness Payment for Hopps Management Co., LLC
320				PPP Application Forms for Arena Promotions, LLC
321				PPP Application Forms for Barley's Brewhaus, LLC
322				PPP Application Forms for Barley's Ltd
323				PPP Application Forms for Blue Moose, LC
324				PPP Application Forms for Briarcliff Events, LLC
325				PPP Application Forms for Falcon Ridge Restaurant, LLC
326				PPP Application Forms for Hopps Catering, LLC
327				PPP Application Forms for Hopps Management, LLC
328				PPP Application Forms for O'Dowd's LLC
329				PPP Application Forms for Pan Fried 2, LLC
330				PPP Application Forms for South East KC Restaurant Co., LLC
331	Ltd	10/27/21	5:16	First Amended Complaint and Demand for Jury Trial
332				United States Executive Order introduced as Exhibit 5 in the deposition of Ed Nelson
333				Kansas Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
334				Johnson County, KS Orders introduced as Exhibit 5 in the deposition of Ed Nelson
335				Missouri Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
336				Jackson County, MO Executive Orders introduced as Exhibit 5 in the deposition of Ed Nelson
337				Kansas City, MO Orders introduced as Exhibit 5 in the deposition of Ed Nelson
338	Ltd		5:16	Plaintiff's Answers and Objections to Defendant's Interrogatories
339				Restaurant Signage
340				Acord Property Loss notice dated March 24, 2020
341				Letter from Ryan Clark to KC Hopps dated April 1, 2020
342				Letter from Neil Jones to KC Hopps dated May 15, 2020
343				Emails from Karen Lore to Douglas Tuke dated January 24, 2020
344				Emails from JR Reilly to Douglas Tuke dated December 3, 2019
345				Emails from Bobbie Genail to Darrin Lygrisse dated April 20, 2020

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Exhibit Number	Action Taken	Date	Time	Description
346				Letter from Cincinnati to KC Hopps dated August 7, 2020
347	Ltd	10/27/21	5:16	Petition in State of MO, ex rel O'Dowd's, LLC d/b/a Gastrobar v. Quinton Lucas in his official capacity as Mayor of KC
348				Pyxis Group memo dated March 16, 2021
349				Pyxis Group memo dated March 18, 2021
350				Emails from JR Reilly to Karen Lore dated December 8, 2020
351				KC Hopps insurance packet prepared by The Reilly Company
352				Email from JR Reilly to Ed Nelson dated March 11, 2020
353				Emails between JR Reilly and Kent Ravencraft dated May 5, 2020
354				Email from JR Reilly to Karen Lore dated October 31, 2020
355				Emails from JR Reilly to Karen Lore dated November 29, 2020
356				JR Reilly Spreadsheet
357				KC Hopps, LTD Business Income Worksheet Actual Loss Sustained Coverage
358				Email from JR Reilly to Tammy Wagner dated June 20, 2020
359				Letter from Cincinnati to KC Hopps, Ltd. dated June 29, 2020
360				Emails from JR Reilly to Ryan Clark dated June 30, 2020
361				Emails from JR Reilly to Ryan Clark dated August 25, 2020
362				Emails from JR Reilly to Tammy Wagner dated March 24, 2020
363				Emails from JR Reilly to Karen Lore dated March 31, 2020
364	✓	10/27/21	11:35	February 11, 2021 Invoice of Kevin Grudzien/Pyxis Group
365	✓	"	11:36	March 10, 2021 Invoice of Kevin Grudzien/Pyxis Group
366	✓	"	11:37	April 9, 2021 Invoice of Kevin Grudzien/Pyxis Group
367	✓	"	11:39	December 3, 2020 Letter from Kevin Grudzien to Patrick Stueve
368				Kevin Grudzien Notes
369				Pyxis Group Memo re: Non-continuing Expenses
370				Pyxis Group Memo re: 1/8/2021 call/meeting
371				Pyxis Group Memo re: 3/16/2021 call/meeting
372				Pyxis Group Memo re: 3/18/2021 call/meeting
373				Kevin Grudzien LinkedIn post dated May 20, 2021
374	Ltd	10/27/21	5:16	Arena Promotions Balance Sheet
375	Ltd	"	"	Cares Act Small Business Grant Program Overhead Spreadsheets
376	Ltd	"	"	Barleys - Midland Balance Sheet

Exhibit Number	Action Taken	Date	Time	Description
377	Ltd	10/27/21	5:16	Blue Moose - Falcon Ridge Balance Sheet
378	Ltd	"	"	Blue Moose - Prairie Village Balance Sheet
379	Ltd	"	"	Blue Moose - Red Bridge Balance Sheet
380	Ltd	"	"	Briarcliff Events Balance Sheet
381	Ltd	"	"	Hopps Catering Balance Sheet
382	✓	10/27/21	12:24	Hopps Management Balance Sheet
383	Ltd	10/27/21	5:16	O'Dowd's Plaza Balance Sheet
384	Ltd	"	"	Strouds - 135th Balance Sheet
385				Expert bill of Alexander Klibanov
386				Transcript of deposition of Alexander Klibanov
387				Transcript of deposition of Chad Dowdy
388				Transcript of deposition of Darrin Lygrisse
389	Ltd	10/26/21	1:00	Transcript of deposition of Ed Nelson
390				Transcript of deposition of J.R. Reilly
391				Transcript of deposition of Kevin Grudzien
392	Ltd	10/27/21	5:17	Transcript of deposition of Kevin O'Brien
393				Transcript of deposition of Laura De Kam
394				Transcript of deposition of Marc Goodman with Exhibits dated 6/1/21
395	Ltd	10/27/21	5:01	Expert reports of David Schlader dated 4/30/21 and 5/26/21
396				Expert report of Keith Armitage, M.D.
397				Claim notes labeled CIC000001-18
398				Correspondence from Cincinnati to KC Hopps dated May 15, 2020 labeled CIC000061-88
399				Correspondence from Cincinnati to KC Hopps dated April 10, 2020 labeled CIC000069
400				Correspondence from Cincinnati to KC Hopps dated April 1, 2020 labeled CIC000093-101
401				Emails between Cincinnati and KC Hopps labeled REI 896-898
402				Dr. Wayne Thomann Deposition Exhibit 1 (Report)
403	✓	10/27/21	3:14	Dr. Wayne Thomann Deposition Exhibit 2 (CV)
404	Ltd	10/27/21	5:01	Supplemental Expert Report of David Schlader
405	Ltd	10/27/21	5:01	AICPA Letter March 15, 2021

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